

25X1

SECRETCopy of 5

16 March 1956

25X1

MEMORANDUM FOR: Finance Division, Accounts Branch

SUBJECT

1 - 29 February 1956

- Travel Claim for Period

144.1

1. It is requested that subject (employee ~~officer's~~ - enlisted man's) account be credited in the amount of ~~\$290.00~~. The credit should be applied against the following advance(s):

DATE OF ADVANCE	AMOUNT OF ADVANCE	AMOUNT TO BE CREDITED
16 Dec. 1955	\$341.77	\$290.00

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of ~~\$290.00~~. This expense is properly chargeable as follows:

TRAVEL ORDER NO.	ALLOTMENT SYMBOL	OBLIGATION REF. NO.	OBJECT CLASS	AMOUNT
100-501 Proj 227-56	6-1804-30-010	10446	02.1	\$290.00

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

25X1

SECRET

9

Authorized Certifying Officer
Project Comptroller

Distribution:

001 - Addressee

3 - Voucher file

4 - Proj Pers file

5 - Chrono

JHS/jec